

## **Exhibit A-2: Details of Additional Income**

05/01/2003

**California Redevelopment Agencies - Fiscal Year 2001/2002**  
**Project Area Contributions to Low and Moderate Income Housing Fund**  
**Details of Additional Income**

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
<b>ALAMEDA COUNTY</b>									
<b>ALAMEDA CITY CIC</b>									
ALAMEDA POINT IMPROVEMENT	\$2,941								\$2,941
BUSINESS AND WATERFRONT	\$41,711							\$2,165,000	\$2,206,711
WEST END IMPROVEMENT PROJ	\$22,124								\$22,124
<b>* Agency Totals:</b>	<b>\$66,776</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,165,000</b>	<b>\$2,231,776</b>
<b>ALAMEDA COUNTY RDA</b>									
EDEN PROJECT AREA	\$4,223								\$4,223
<b>ALBANY RDA</b>									
CLEVELAND AVE/EASTSHORE HIGH	\$389								\$389
<b>BERKELEY RDA</b>									
WEST BERKELEY PROJECT	\$6,800								\$6,800
<b>EMERYVILLE RDA</b>									
EMERYVILLE PROJECT						\$249,109			\$249,109
SHELLMOUND PROJECT						\$86,255			\$86,255
<b>* Agency Totals:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$335,364</b>	<b>\$0</b>	<b>\$0</b>	<b>\$335,364</b>
<b>FREMONT RDA</b>									
CENTERVILLE	\$13,525								\$13,525
INDUSTRIAL PROJECT	\$426,272								\$426,272
IRVINGTON PROJECT	\$36,137								\$36,137
NILES PROJECT	\$4,174								\$4,174
<b>* Agency Totals:</b>	<b>\$480,108</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$480,108</b>
<b>HAYWARD RDA</b>									
DOWNTOWN HAYWARD PROJECT	\$150,427					\$213,800			\$364,227
<b>LIVERMORE RDA</b>									
DOWNTOWN PROJECT	\$66,461					\$20,377			\$86,838
<b>SAN LEANDRO RDA</b>									
JOINT PROJECT AREA-CITY PORTIO	\$22,025								\$22,025
PLAZA I AND PLAZA II	\$24,410								\$24,410
WEST SAN LEANDRO / MAC ARTHU	\$11,327								\$11,327
<b>* Agency Totals:</b>	<b>\$57,762</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$57,762</b>
<b>UNION CITY RDA</b>									
UNION CITY COMMUNITY PROJ	\$258,610							\$2,610,812	\$2,869,422
<b>* * County Totals;</b>	<b>\$1,091,556</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$569,541</b>	<b>\$0</b>	<b>\$4,775,812</b>	<b>\$6,436,909</b>
<b>BUTTE COUNTY</b>									
<b>CHICO RDA</b>									
CHICO MERGED PROJECT	\$369,754		\$21,689			\$671,815		\$20,040	\$1,083,298
GREATER CHICO URBAN AREA	\$51,288								\$51,288
<b>* Agency Totals:</b>	<b>\$421,042</b>	<b>\$0</b>	<b>\$21,689</b>	<b>\$0</b>	<b>\$0</b>	<b>\$671,815</b>	<b>\$0</b>	<b>\$20,040</b>	<b>\$1,134,586</b>

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**California Redevelopment Agencies - Fiscal Year 2001/2002**  
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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
<b>OROVILLE RDA</b>									
PROJECT AREA 1	\$102,607	\$4,524	\$49,227				\$62,304	\$30,799	\$249,461
<b>* * County Totals;</b>	<b>\$523,649</b>	<b>\$4,524</b>	<b>\$70,916</b>	<b>\$0</b>	<b>\$0</b>	<b>\$671,815</b>	<b>\$62,304</b>	<b>\$50,839</b>	<b>\$1,384,047</b>
<b>CONTRA COSTA COUNTY</b>									
<b>BRENTWOOD RDA</b>									
NORTH BRENTWOOD PROJECT	\$73,545							\$126,400	\$199,945
<b>CLAYTON RDA</b>									
CLAYTON COMMUNITY PROJECT	\$53,989								\$53,989
<b>CONCORD RDA</b>									
CENTRAL CONCORD PROJECT	\$211,617					\$291,196		\$63,583	\$566,396
<b>CONTRA COSTA COUNTY RDA</b>									
BAY POINT PROJ. (W.PITTS)	\$182,334	\$6,050							\$188,384
NORTH RICHMOND PROJECT	\$31,451								\$31,451
PLEASANT HILL BART PROJ.	\$35,868								\$35,868
RODEO PROJECT	\$50,404		\$153,501						\$203,905
<b>* Agency Totals:</b>	<b>\$300,057</b>	<b>\$6,050</b>	<b>\$153,501</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$459,608</b>
<b>DANVILLE RDA</b>									
DANVILLE AREA	\$75,066	\$500	\$1,800,000					\$3,588,300	\$5,463,866
<b>EL CERRITO RDA</b>									
EL CERRITO PROJECT	\$23	\$120,779							\$120,802
<b>HERCULES RDA</b>									
DYNAMITE PROJECT	\$77,353								\$77,353
<b>LAFAYETTE RDA</b>									
LAFAYETTE PROJECT	\$11,303								\$11,303
<b>OAKLEY</b>									
OAKLEY REDEVELOPMENT PROJE						\$164,100		\$17,884	\$181,984
<b>PINOLE RDA</b>									
PINOLE VISTA PROJECT	\$114,763	\$4,477		\$30,000		\$550,769		\$345,435	\$1,045,444
<b>PLEASANT HILL RDA</b>									
COMMONS PROJECT	\$23,634								\$23,634
SCHOOLYARD PROJECT	\$23,634								\$23,634
<b>* Agency Totals:</b>	<b>\$47,268</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$47,268</b>
<b>RICHMOND RDA</b>									
MERGED	\$14,901					\$285,500			\$300,401
<b>SAN PABLO RDA</b>									
LEGACY	\$1,525								\$1,525
TENTH TOWNSHIP	\$104,557			\$21,030		\$80,301			\$205,888
<b>* Agency Totals:</b>	<b>\$106,082</b>	<b>\$0</b>	<b>\$0</b>	<b>\$21,030</b>	<b>\$0</b>	<b>\$80,301</b>	<b>\$0</b>	<b>\$0</b>	<b>\$207,413</b>
<b>SAN RAMON RDA</b>									
SAN RAMON REDEVELOPMENT PRO	\$216,420					\$42,770			\$259,190

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
* * County Totals;	\$1,302,387	\$131,806	\$1,953,501	\$51,030	\$0	\$1,414,636	\$0	\$4,141,602	\$8,994,962
DEL NORTE COUNTY									
CRESCENT CITY RDA									
PROJECT 1	\$247								\$247
PROJECT 2		\$526							\$526
* Agency Totals:	\$247	\$526	\$0	\$0	\$0	\$0	\$0	\$0	\$773
* * County Totals;	\$247	\$526	\$0	\$0	\$0	\$0	\$0	\$0	\$773
EL DORADO COUNTY									
SOUTH LAKE TAHOE RDA									
SKI RUN/STATELINE	\$12,674								\$12,674
* * County Totals;	\$12,674	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,674
FRESNO COUNTY									
CLOVIS CDA									
HERNDON PROJECT	\$714								\$714
PROJECT 1				\$80,349				\$65,918	\$146,267
* Agency Totals:	\$714	\$0	\$0	\$80,349	\$0	\$0	\$0	\$65,918	\$146,981
COALINGA RDA									
AREA WIDE PROJECT	\$47,939								\$47,939
FIREBAUGH RDA									
FIREBAUGH PROJECT	\$3,898								\$3,898
FOWLER RDA									
FOWLER PROJECT	\$1,993								\$1,993
FRESNO COUNTY RDA									
FRIANT	\$1,866								\$1,866
KERMAN RDA									
METRO PROJECT	\$4,386								\$4,386
KINGSBURG RDA									
PROJECT AREA 1	\$15,720								\$15,720
MENDOTA RDA									
PROJECT AREA 1	\$15,609								\$15,609
PROJECT AREA 2	\$2,569								\$2,569
* Agency Totals:	\$18,178	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,178
ORANGE COVE RDA									
ORANGE COVE PROJECT	\$3,749								\$3,749
PARLIER RDA									
PROJECT 1	\$1,559								\$1,559
REEDLEY RDA									
REEDLEY PROJECT	\$12,796	\$1,200							\$13,996
SANGER RDA									



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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
PROJECT I	\$2,529								\$2,529
<b>RIDGECREST RDA</b>									
RIDGECREST PROJECT AREA	\$56,675		\$1,500					\$3,850	\$62,025
<b>SHAFTER RDA</b>									
PROJECT AREA I	\$30,650								\$30,650
PROJECT AREA II	\$40,660								\$40,660
* Agency Totals:	<b>\$71,310</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$71,310</b>
<b>TAFT COMMUNITY DA</b>									
PROJECT NO. 1	\$15,795							\$19,355	\$35,150
<b>TEHACHAPI RDA</b>									
TEHACHAPI RDA							\$500,000	\$991	\$500,991
** County Totals;	<b>\$190,930</b>	<b>\$0</b>	<b>\$1,500</b>	<b>\$0</b>	<b>\$0</b>	<b>\$810</b>	<b>\$1,050,000</b>	<b>\$66,526</b>	<b>\$1,309,766</b>
<b>KINGS COUNTY</b>									
<b>CORCORAN RDA</b>									
CORCORAN INDUS. PROJECT	\$4,897					\$23,011		\$58,018	\$85,926
<b>HANFORD RDA</b>									
HANFORD COMMUNITY PROJECT	\$18,355					\$16,917		\$15,501	\$50,773
<b>LEMOORE RDA</b>									
PROJECT I	\$3,996	\$7,374						\$48,285	\$59,655
** County Totals;	<b>\$27,248</b>	<b>\$7,374</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$39,928</b>	<b>\$0</b>	<b>\$121,804</b>	<b>\$196,354</b>
<b>LAKE COUNTY</b>									
<b>CLEARLAKE RDA</b>									
HIGHLAND PARK CD PROJECT	\$34,516								\$34,516
<b>LAKE COUNTY RDA</b>									
Northshore Redevelopment Project									\$0
<b>LAKEPORT RDA</b>									
PROJECT AREA	\$850								\$850
** County Totals;	<b>\$35,366</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$35,366</b>
<b>LOS ANGELES COUNTY</b>									
<b>AGOURA HILLS RDA</b>									
AGOURA HILLS COMMUNITY	\$11,804								\$11,804
<b>ALHAMBRA RDA</b>									
INDUSTRIAL PROJECT	\$290								\$290
<b>ARCADIA RDA</b>									
CENTRAL PROJECT	\$175,596								\$175,596
<b>AVALON CIA</b>									
COMMUNITY PROJECT	\$11,660							\$12,310	\$23,970
<b>AZUSA RDA</b>									
CBD/WEST END PROJECT	\$11,898					\$611		\$5,021	\$17,530

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County Agency	Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
BELL RDA										
	BELL REDEV. PROJECT	\$20,316								\$20,316
BELLFLOWER CRA										
	PROJECT AREA #1	\$14,893				\$11,254				\$26,147
BURBANK RDA										
	CITY CENTRE PROJECT	\$28,340								\$28,340
	GOLDEN STATE PROJECT	\$63,314								\$63,314
	SOUTH SAN FERNANDO	\$6,058								\$6,058
	WEST OLIVE PROJECT	\$21,859								\$21,859
Agency Totals:		\$119,571	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,571
CARSON RDA										
	PROJECT 1	\$82,132					\$46,490			\$128,622
	PROJECT 2	\$121,627					\$54,251			\$175,878
	PROJECT 3	\$26,264								\$26,264
Agency Totals:		\$230,023	\$0	\$0	\$0	\$0	\$100,741	\$0	\$0	\$330,764
CERRITOS RDA										
	LOS CERRITOS PROJECT	\$68,250								\$68,250
	LOS COYOTES PROJECT	\$204,748								\$204,748
Agency Totals:		\$272,998	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$272,998
CLAREMONT RDA										
	CONSOLIDATED PROJECT AREA	\$6,737	\$31,500							\$38,237
COMPTON RDA										
	COMPTON REDEV. PROJECT	\$93,955							\$33,243	\$127,198
COVINA RDA										
	PROJECT 1	\$72,783					\$13,695			\$86,478
CUDAHY RDA										
	CUDAHY REDEV. PROJECT	\$7,578							\$(24,252)	\$(16,674)
CULVER CITY RDA										
	CULVER CITY REDEVELOPMENT PR	\$519,322	\$31,662				\$414,859		\$1,252	\$967,095
DOWNEY CDC										
	DOWNEY PROJECT	\$83,802			\$213,049		\$212,841		\$305,958	\$815,650
	WOODRUFF INDUS. PROJECT	\$36,443								\$36,443
Agency Totals:		\$120,245	\$0	\$0	\$213,049	\$0	\$212,841	\$0	\$305,958	\$852,093
DUARTE RDA										
	MERGED PROJECT 1998	\$12,955								\$12,955
EL MONTE COMMUNITY RDA										
	DOWNTOWN EL MONTE PROJECT	\$54,460	\$31,400					\$266,687	\$601,000	\$953,547
	EAST VALLEY MALL PROJECT	\$3,238								\$3,238
	EL MONTE CENTER PROJECT	\$24,186		\$150,000						\$174,186
	EL MONTE CTR AM.1 PROJECT	\$5,754								\$5,754

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
EL MONTE PLAZA PROJECT	\$1,305								\$1,305
NORTHWEST EL MONTE	\$7,226								\$7,226
<b>* Agency Totals:</b>	<b>\$96,169</b>	<b>\$31,400</b>	<b>\$150,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$266,687</b>	<b>\$601,000</b>	<b>\$1,145,256</b>
<b>GLENDALE RDA</b>									
CENTRAL GLENDALE PROJECT		\$566,819				\$1,062,531			\$1,629,350
<b>HAWAIIAN GARDENS RDA</b>									
PROJECT AREA 1						\$59,085			\$59,085
<b>HAWTHORNE RDA</b>									
PLAZA								\$166,584	\$166,584
PROJECT 2	\$84,867								\$84,867
<b>* Agency Totals:</b>	<b>\$84,867</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$166,584</b>	<b>\$251,451</b>
<b>HUNTINGTON PARK RDA</b>									
CENTRAL BUS.DIST. PROJECT	\$116,369	\$100	\$240,142					\$451,485	\$808,096
INDUSTRIAL PROJECT	\$71,612							\$276,417	\$348,029
NORTH PROJECT	\$110,402							\$426,143	\$536,545
<b>* Agency Totals:</b>	<b>\$298,383</b>	<b>\$100</b>	<b>\$240,142</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,154,045</b>	<b>\$1,692,670</b>
<b>INGLEWOOD RDA</b>									
CENTURY PROJECT	\$466,455								\$466,455
IMPERIAL-PRARIE	\$11,960								\$11,960
IN-TOWN PROJECT	\$203,327								\$203,327
LA CIENEGA PROJECT	\$107,644								\$107,644
MANCHESTER-PRAIRIE PROJ.	\$322,931								\$322,931
NORTH INDUS. PARK PROJECT	\$83,723								\$83,723
<b>* Agency Totals:</b>	<b>\$1,196,040</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,196,040</b>
<b>IRWINDALE CRDA</b>									
INDUSTRIAL PROJECT	\$1,377,298								\$1,377,298
<b>LA MIRADA RDA</b>									
PROJECT AREA 1	\$88,724							\$129,814	\$218,538
PROJECT AREA 2	\$4,436							\$6,491	\$10,927
PROJECT AREA 3	\$17,745							\$25,963	\$43,708
<b>* Agency Totals:</b>	<b>\$110,905</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$162,268</b>	<b>\$273,173</b>
<b>LA VERNE RDA</b>									
PROJECT AREA 1	\$29,050					\$65,255		\$75,000	\$169,305
<b>LAKEWOOD RDA</b>									
PROJECT 1 (TOWN CENTER)	\$106,155					\$70,087		\$14,000	\$190,242
PROJECT AREA 2								\$645	\$645
<b>* Agency Totals:</b>	<b>\$106,155</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$70,087</b>	<b>\$0</b>	<b>\$14,645</b>	<b>\$190,887</b>
<b>LANCASTER RDA</b>									
AMARGOSA PROJECT	\$15,935	\$8,000						\$93,890	\$117,825
PROJECT AREA 6		\$533,464	\$1,201,000					\$187,669	\$1,922,133





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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
<b>* Agency Totals:</b>	<b>\$412,646</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,337</b>	<b>\$426,983</b>
<b>ROSEMEAD RDA</b>									
PROJECT AREA 1	\$67,765							\$849,863	\$917,628
<b>SAN DIMAS RDA</b>									
CREATIVE GROWTH PROJECT	\$30,716	\$73,067						\$1,089,224	\$1,193,007
<b>SAN GABRIEL RDA</b>									
COMMERCIAL PROJECT	\$2,064								\$2,064
<b>SANTA CLARITA RDA</b>									
NEWHALL REDEVELOPMENT	\$12,475								\$12,475
<b>SANTA FE SPRINGS RDA</b>									
CONSOLIDATED PROJECT	\$218,097	\$3,000		\$16,129			\$747,414	\$123,595	\$1,108,235
<b>SANTA MONICA RDA</b>									
DOWNTOWN PROJECT	\$19,508								\$19,508
EARTHQUAKE PROJECT AREA	\$284,524								\$284,524
OCEAN PARK PROJECT 1A	\$37,844						\$4,939,719		\$4,977,563
OCEAN PARK PROJECT 1B	\$6,140						\$820,886		\$827,026
<b>* Agency Totals:</b>	<b>\$348,016</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,760,605</b>	<b>\$0</b>	<b>\$6,108,621</b>
<b>SIERRA MADRE RDA</b>									
SIERRA MADRE BLVD PROJECT	\$32,478	\$1,860							\$34,338
<b>SIGNAL HILL RDA</b>									
PROJECT AREA 1	\$98,366	\$14,422				\$137,695		\$385,298	\$635,781
<b>SOUTH EL MONTE RDA</b>									
PROJECT AREA #1	\$69,818	\$2,983						\$2,491	\$75,292
PROJECT AREA #2	\$2,983							\$2,491	\$5,474
PROJECT AREA #3	\$2,984							\$2,491	\$5,475
<b>* Agency Totals:</b>	<b>\$75,785</b>	<b>\$2,983</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,473</b>	<b>\$86,241</b>
<b>SOUTH GATE RDA</b>									
PROJECT 1						\$32,900		\$39,821	\$72,721
<b>SOUTH PASADENA CRDA</b>									
DOWNTOWN PROJECT	\$29,653					\$19,339		\$17,987	\$66,979
<b>TEMPLE CITY CRDA</b>									
ROSEMEAD BLVD. PROJECT	\$11,238					\$18,915		\$55,375	\$85,528
<b>TORRANCE RDA</b>									
DOWNTOWN PROJECT	\$15,799							\$(15,644)	\$155
SKYPARK PROJECT	\$111,869							\$44,520	\$156,389
<b>* Agency Totals:</b>	<b>\$127,668</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$28,876</b>	<b>\$156,544</b>
<b>WALNUT IMPROVEMENT AGENCY</b>									
WALNUT IMPROVE. PROJECT	\$39,464								\$39,464
<b>WEST COVINA</b>									
WEST COVINA PROJECT AREA	\$167,563			\$91,410		\$316,041		\$9,738,158	\$10,313,172

**California Redevelopment Agencies - Fiscal Year 2001/2002**  
**Project Area Contributions to Low and Moderate Income Housing Fund**  
**Details of Additional Income**

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
<b>WEST HOLLYWOOD RDA</b>									
EAST SIDE	\$19,226						\$138,781		\$158,007
<b>WHITTIER RDA</b>									
EARTHQUAKE RECOVERY PROJ.	\$34,985								\$34,985
GREENLEAF/UPTOWN PROJECT	\$11,157								\$11,157
WHITTIER BLVD. PROJECT	\$9,494								\$9,494
* Agency Totals:	\$55,636	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,636
** County Totals;	\$10,129,835	\$1,502,042	\$2,372,783	\$321,068	\$39,089	\$6,561,238	\$6,918,500	\$22,521,665	\$50,366,220
<b>MADERA COUNTY</b>									
<b>MADERA RDA</b>									
MADERA PROJECT AREA	\$42,190	\$740				\$719,800		\$68,647	\$831,377
** County Totals;	\$42,190	\$740	\$0	\$0	\$0	\$719,800	\$0	\$68,647	\$831,377
<b>MARIN COUNTY</b>									
<b>MARIN COUNTY RDA</b>									
MARIN CITY PROJECT	\$847								\$847
<b>NOVATO RDA</b>									
#2/HAMILTON	\$24,440							\$29,075	\$53,515
PROJECT 1 VINTAGE OAKS		\$47,170							\$47,170
* Agency Totals:	\$24,440	\$47,170	\$0	\$0	\$0	\$0	\$0	\$29,075	\$100,685
<b>SAN RAFAEL RDA</b>									
CENTRAL PROJECT	\$76,909	\$7,516						\$35,487	\$119,912
<b>TIBURON RDA</b>									
POINT TIBURON PROJECT	\$35,485								\$35,485
** County Totals;	\$137,681	\$54,686	\$0	\$0	\$0	\$0	\$0	\$64,562	\$256,929
<b>MENDOCINO COUNTY</b>									
<b>FORT BRAGG RDA</b>									
FORT BRAGG PROJECT	\$9,620								\$9,620
<b>UKIAH RDA</b>									
PROJECT AREA 1	\$80,026						\$75,179		\$155,205
<b>WILLITS CDA</b>									
IMPROVEMNT & DEVEL. AREA	\$10,988								\$10,988
** County Totals;	\$100,634	\$0	\$0	\$0	\$0	\$0	\$75,179	\$0	\$175,813
<b>MERCED COUNTY</b>									
<b>ATWATER RDA</b>									
ATWATER DOWNTOWN PROJECT AR	\$17,444						\$1,325		\$18,769
<b>LIVINGSTON RDA</b>									
MAIN ST. PLAZA PROJECT	\$3,950								\$3,950
<b>LOS BANOS</b>									

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**California Redevelopment Agencies - Fiscal Year 2001/2002**  
**Project Area Contributions to Low and Moderate Income Housing Fund**  
**Details of Additional Income**

**Exhibit A-2**  
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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
LOS BANOS PROJECT	\$26,254						\$761,621	\$2,400	\$790,275
<b>MERCED CITY RDA</b>									
GATEWAYS	\$931								\$931
PROJECT 2	\$40,447		\$610			\$372,914			\$413,971
* Agency Totals:	<b>\$41,378</b>	<b>\$0</b>	<b>\$610</b>	<b>\$0</b>	<b>\$0</b>	<b>\$372,914</b>	<b>\$0</b>	<b>\$0</b>	<b>\$414,902</b>
** County Totals;	<b>\$89,026</b>	<b>\$0</b>	<b>\$610</b>	<b>\$0</b>	<b>\$0</b>	<b>\$372,914</b>	<b>\$762,946</b>	<b>\$2,400</b>	<b>\$1,227,896</b>
<b>MONTEREY COUNTY</b>									
<b>GONZALES RDA</b>									
GONZALES	\$943								\$943
<b>GREENFIELD RDA</b>									
GREENFIELD	\$157								\$157
<b>KING CITY RDA</b>									
KING CITY PROJECT	\$4,867							\$2,868	\$7,735
<b>MARINA RDA</b>									
PROJECT AREA I	\$28,627								\$28,627
<b>MONTEREY COUNTY CDA</b>									
BORONDA PROJECT	\$5,026								\$5,026
CASTROVILLE/PAJARO PROJ.	\$40,277								\$40,277
* Agency Totals:	<b>\$45,303</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$45,303</b>
<b>MONTEREY RDA</b>									
CANNERY ROW PROJECT	\$125,407								\$125,407
CUSTOM HOUSE PROJECT	\$64,512	\$28,500						\$274	\$93,286
GREATER DOWNTOWN PROJECT	\$72,569							\$410	\$72,979
* Agency Totals:	<b>\$262,488</b>	<b>\$28,500</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$684</b>	<b>\$291,672</b>
<b>SALINAS RDA</b>									
CENTRAL CITY PROJECT	\$104,283					\$1,203,872			\$1,308,155
SUNSET AVE MERGED PROJECT	\$64,903					\$83,748		\$121,323	\$269,974
* Agency Totals:	<b>\$169,186</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,287,620</b>	<b>\$0</b>	<b>\$121,323</b>	<b>\$1,578,129</b>
<b>SAND CITY RDA</b>									
SAND CITY PROJECT	\$10,174	\$17,778							\$27,952
<b>SEASIDE RDA</b>									
MERGED PROJECT	\$82,871	\$32,750							\$115,621
<b>SOLEDAD RDA</b>									
SOLEDAD PROJECT AREA	\$95,917								\$95,917
** County Totals;	<b>\$700,533</b>	<b>\$79,028</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,287,620</b>	<b>\$0</b>	<b>\$124,875</b>	<b>\$2,192,056</b>
<b>NEVADA COUNTY</b>									
<b>GRASS VALLEY RDA</b>									
PROJECT #1	\$18,369					\$112,419			\$130,788
** County Totals;	<b>\$18,369</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$112,419</b>	<b>\$0</b>	<b>\$0</b>	<b>\$130,788</b>

**California Redevelopment Agencies - Fiscal Year 2001/2002**  
**Project Area Contributions to Low and Moderate Income Housing Fund**  
**Details of Additional Income**

**05/01/2003**

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
ORANGE COUNTY									
ANAHEIM RDA									
ALPHA PROJECT		\$805,000	\$28,000	\$213,000			\$1,328,000	\$617,000	\$2,991,000
ANAHEIM STADIUM	\$13,000					\$150,000			\$163,000
COMMERCIAL/INDUSTRIAL	\$19,000	\$117,000				\$150,000		\$6,378,000	\$6,664,000
PLAZA PROJECT		\$12,000				\$400,000			\$412,000
RIVER VALLEY PROJECT		\$16,000				\$700,000			\$716,000
WEST ANAHEIM COMMERCIAL COR	\$159,000	\$155,000				\$1,365,000		\$8,598,000	\$10,277,000
* Agency Totals:	\$191,000	\$1,105,000	\$28,000	\$213,000	\$0	\$2,765,000	\$1,328,000	\$15,593,000	\$21,223,000
BREA RDA									
PROJECT AREA AB	\$644,141	\$13,800				\$434,001	\$2,034,827	\$171	\$3,126,940
PROJECT AREA C	\$82,479					\$41,599			\$124,078
* Agency Totals:	\$726,620	\$13,800	\$0	\$0	\$0	\$475,600	\$2,034,827	\$171	\$3,251,018
BUENA PARK RDA									
BUENA PARK REDEVELOPMENT PR	\$2,560								\$2,560
CENTRAL BUSINESS DISTRICT REDE	\$87,769					\$160,047		\$18,411	\$266,227
REDEVELOPMENT PROJECT AREA II	\$50,955								\$50,955
* Agency Totals:	\$141,284	\$0	\$0	\$0	\$0	\$160,047	\$0	\$18,411	\$319,742
COSTA MESA RDA									
DOWNTOWN PROJECT	\$21,631					\$129,568			\$151,199
FOUNTAIN VALLEY CDA									
INDUSTRIAL PROJECT	\$156,012					\$118,948			\$274,960
FULLERTON RDA									
CENTRAL FULLERTON PROJECT	\$115,961								\$115,961
EAST FULLERTON PROJECT	\$151,271								\$151,271
ORANGFAIR PROJECT	\$55,096					\$16,350			\$71,446
* Agency Totals:	\$322,328	\$0	\$0	\$0	\$0	\$16,350	\$0	\$0	\$338,678
GARDEN GROVE CDA									
COMMUNITY PROJECT	\$58,940					\$1,672,155		\$15,117	\$1,746,212
LA HABRA RDA									
LA HABRA CONSOLIDATED	\$116,222								\$116,222
LA PALMA CDC									
COMMUNITY DEVELOPMENT PRO	\$63,884	\$60,610							\$124,494
LAKE FOREST									
EL TORO	\$9,674								\$9,674
MISSION VIEJO CDA									
PROJECT AREA I	\$45,292					\$39,740			\$85,032
ORANGE COUNTY RDA									
SANTA ANA HEIGHTS/NDAPP	\$336,470							\$136,958	\$473,428
PLACENTIA RDA									







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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
<b>MORENO VALLEY RDA</b>									
MORENO VALLEY PROJECT	\$394,997		\$75,000					\$21,981	\$491,978
<b>MURRIETA RDA</b>									
MURRIETA REDEVELOPMENT PRO	\$6,367								\$6,367
<b>NORCO RDA</b>									
PROJECT 1	\$88,673							\$17,850	\$106,523
<b>PALM DESERT RDA</b>									
PROJECT AREA 1 ORIGINAL & ANNE	\$398,133	\$4,183,936	\$204,000			\$1,538,878		\$765,058	\$7,090,005
<b>PERRIS RDA</b>									
1987 AREA PROJECT	\$2,336								\$2,336
CENTRAL & NORTH PROJECT	\$25,384	\$62							\$25,446
PROJECT 1994	\$4,835								\$4,835
* Agency Totals:	\$32,555	\$62	\$0	\$0	\$0	\$0	\$0	\$0	\$32,617
<b>RIVERSIDE COUNTY RDA</b>									
DESERT COMMUNITIES PROJECT (D	\$60,542					\$19,211			\$79,753
JURUPA VALLEY	\$131,702					\$11,034			\$142,736
MID-COUNTY	\$101,048					\$14,339			\$115,387
PROJECT 1-1986	\$24,069					\$25,600			\$49,669
PROJECT 5-1986	\$206,273								\$206,273
* Agency Totals:	\$523,634	\$0	\$0	\$0	\$0	\$70,184	\$0	\$0	\$593,818
<b>RIVERSIDE RDA</b>									
AIRPORT/DOWNTOWN PROJECT	\$87,084					\$29,423		\$(471)	\$116,036
ARLINGTON CENTER PROJECT	\$5,375								\$5,375
CASA BLANCA PROJECT	\$2,239							\$2,000	\$4,239
MAGNOLIA CENTER	\$6,203								\$6,203
UNVRSTY CORRIDOR/SYCAMORE	\$169,575					\$418,483		\$293	\$588,351
* Agency Totals:	\$270,476	\$0	\$0	\$0	\$0	\$447,906	\$0	\$1,822	\$720,204
<b>SAN JACINTO RDA</b>									
SAN JACINTO PROJECT	\$37,121					\$2,532		\$23,939	\$63,592
SOBOBA SPRINGS PROJECT	\$1,404								\$1,404
* Agency Totals:	\$38,525	\$0	\$0	\$0	\$0	\$2,532	\$0	\$23,939	\$64,996
<b>TEMECULA RDA</b>									
TEMECULA PROJECT	\$205,108	\$40,706						\$254,079	\$499,893
** County Totals;	\$3,387,641	\$4,623,917	\$425,603	\$0	\$0	\$2,647,077	\$64,000	\$1,727,903	\$12,876,141
<b>SACRAMENTO COUNTY</b>									
<b>CITRUS HEIGHTS CRA</b>									
COMMERCIAL CORRIDOR	\$4,619								\$4,619
<b>FOLSOM RDA</b>									
CENTRAL FOLSOM PROJECT	\$45,501					\$71,797			\$117,298
<b>GALT RDA</b>									

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**California Redevelopment Agencies - Fiscal Year 2001/2002**  
**Project Area Contributions to Low and Moderate Income Housing Fund**  
**Details of Additional Income**

**Exhibit A-2**  
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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
GALT PROJECT	\$7,316						\$19,339	\$78,685	\$105,340
<b>ISLETON RDA</b>									
ISLETON PROJECT AREA	\$3,784								\$3,784
<b>SACRAMENTO CITY AND COUNTY RDA</b>									
ALKALI FLAT	\$87,502								\$87,502
ARMY DEPOT	\$11,437					\$63,069			\$74,506
AUBURN BLVD. PROJECT	\$794								\$794
DEL PASO HTS PROJECT	\$281,325							\$1,245	\$282,570
FRANKLIN BLVD PROJECT	\$35,926								\$35,926
MATHER PROJECT	\$42,436								\$42,436
MERGED DOWNTOWN PROJECT	\$1,009,517					\$120,339			\$1,129,856
NORTH SACRAMENTO PROJECT	\$118,358							\$175	\$118,533
OAK PARK PROJECT	\$369,281					\$113,780			\$483,061
RICHARDS BLVD. PROJECT	\$150,508								\$150,508
STOCKTON BLVD.	\$4,674								\$4,674
WALNUT GROVE PROJECT	\$7,464								\$7,464
<b>* Agency Totals:</b>	<b>\$2,119,222</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$297,188</b>	<b>\$0</b>	<b>\$1,420</b>	<b>\$2,417,830</b>
<b>* * County Totals;</b>	<b>\$2,180,442</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$368,985</b>	<b>\$19,339</b>	<b>\$80,105</b>	<b>\$2,648,871</b>
<b>SAN BENITO COUNTY</b>									
<b>HOLLISTER RDA</b>									
COMMUNITY PROJECT	\$3,439					\$292,125		\$41,746	\$337,310
<b>* * County Totals;</b>	<b>\$3,439</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$292,125</b>	<b>\$0</b>	<b>\$41,746</b>	<b>\$337,310</b>
<b>SAN BERNARDINO COUNTY</b>									
<b>BARSTOW RDA</b>									
PROJECT AREA 1 A & B	\$8,548					\$26,837		\$75,000	\$110,385
PROJECT AREA 2	\$5,396								\$5,396
<b>* Agency Totals:</b>	<b>\$13,944</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,837</b>	<b>\$0</b>	<b>\$75,000</b>	<b>\$115,781</b>
<b>BIG BEAR LAKE RDA</b>									
BIG BEAR LAKE PROJECT	\$29,744								\$29,744
<b>CHINO RDA</b>									
REDEVELOP PROJECT AREA	\$64,996	\$7,162				\$96,052			\$168,210
<b>COLTON RDA</b>									
COOLEY RANCH PROJECT IV						\$28,800			\$28,800
MT. VERNON CORRIDOR PROJ.						\$40,000			\$40,000
<b>* Agency Totals:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$68,800</b>	<b>\$0</b>	<b>\$0</b>	<b>\$68,800</b>
<b>GRAND TERRACE RDA</b>									
GRAND TERRACE PROJECT	\$85,799	\$19,820	\$335,836			\$65,748			\$507,203
<b>HESPERIA CRA</b>									
PROJECT AREA 1	\$14,635						\$635,000	\$14,765	\$664,400



**California Redevelopment Agencies - Fiscal Year 2001/2002**  
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**Details of Additional Income**

**05/01/2003**

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
CANYON RIDGE	\$17,464	\$959,750						\$323,785	\$1,300,999
FOOTHILL CORRIDOR	\$6,964								\$6,964
SEVENTH MOUNTAIN	\$8,718								\$8,718
TOWN CENTER	\$5								\$5
* Agency Totals:	\$40,495	\$959,750	\$0	\$0	\$0	\$0	\$0	\$323,785	\$1,324,030
VICTOR VALLEY EDA									
VVEDA PROJECT AREA	\$3,227								\$3,227
VICTORVILLE RDA									
BEAR VALLEY ROAD PROJECT	\$20,139					\$77,501			\$97,640
YUCAIPA RDA									
YUCAIPA PROJECT (I)	\$1,615								\$1,615
YUCCA VALLEY									
PROJECT AREA 1	\$10,044								\$10,044
** County Totals;	\$2,808,634	\$1,616,460	\$1,066,194	\$0	\$0	\$449,402	\$19,144,555	\$1,747,514	\$26,832,759
SAN DIEGO COUNTY									
CARLSBAD RDA									
SOUTH CARLSBAD PROJECT	\$4,428								\$4,428
VILLAGE PROJECT	\$109,541					\$66,135			\$175,676
* Agency Totals:	\$113,969	\$0	\$0	\$0	\$0	\$66,135	\$0	\$0	\$180,104
CHULA VISTA RDA									
BAYFRONT/TOWN CTR 1	\$289,146	\$32,544						\$31,999	\$353,689
CORONADO CRA									
CORONADO CITY PROJECT	\$194,872								\$194,872
EL CAJON RDA									
EL CAJON RDA	\$220,902							\$2,610	\$223,512
ESCONDIDO CDC									
ESCONDIDO PROJECT	\$549,999	\$290,154	\$518,540	\$323,199			\$800,000	\$81,367	\$2,563,259
IMPERIAL BEACH									
PALM/COMMERCIAL	\$2,690								\$2,690
LA MESA COMMUNITY RDA									
ALVARADO CREEK PROJECT	\$19,518								\$19,518
FLETCHER PARKWAY PROJECT	\$29,909		\$538,644					\$119,165	\$687,718
* Agency Totals:	\$49,427	\$0	\$538,644	\$0	\$0	\$0	\$0	\$119,165	\$707,236
LEMON GROVE RDA									
LEMON GROVE PROJECT	\$27,325								\$27,325
NATIONAL CITY CDC									
DOWNTOWN PROJECT (NCDRP)	\$28,336							\$90,174	\$118,510
OCEANSIDE RDA									
DOWNTOWN PROJECT	\$184,578							\$900,000	\$1,084,578
POWAY RDA									





**California Redevelopment Agencies - Fiscal Year 2001/2002**  
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**Details of Additional Income**

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
* Agency Totals:	\$82,760	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,760
FOSTER CITY CDA									
HILLSDALE/GULL	\$(281)							\$3,880	\$3,599
MARLIN COVE	\$279							\$75,029	\$75,308
PROJECT ONE	\$206,831	\$18,480							\$225,311
* Agency Totals:	\$206,829	\$18,480	\$0	\$0	\$0	\$0	\$0	\$78,909	\$304,218
MENLO PARK CDA									
LAS PULGAS PROJECT	\$122,541							\$24	\$122,565
MILLBRAE RDA									
PROJECT AREA #1	\$58,121								\$58,121
PACIFICA RDA									
ROCKAWAY BEACH PROJECT	\$315							\$5,224	\$5,539
REDWOOD CITY RDA									
PROJECT AREA 2	\$129,885							\$93,405	\$223,290
SAN CARLOS RDA									
SAN CARLOS PROJECT	\$59,521							\$723,818	\$783,339
SAN MATEO CITY RDA									
SAN MATEO MERGED AREA	\$519,687					\$247,861			\$767,548
** County Totals;	\$1,365,934	\$73,938	\$0	\$0	\$0	\$372,409	\$0	\$912,806	\$2,725,087
SANTA BARBARA COUNTY									
BUELLTON									
BUELLTON IMPROVEMENT PRO.	\$9,359								\$9,359
GUADALUPE RDA									
RANCHO AREA 1	\$41,997								\$41,997
LOMPOC RDA									
OLD TOWN LOMPOC REDEVELOPME	\$14,991					\$239,814	\$729,324	\$173	\$984,302
SANTA BARBARA COUNTY RDA									
GOLETA OLD TOWN	\$7,338							\$(875)	\$6,463
ISLA VISTA PROJECT	\$23,101							\$4,355	\$27,456
* Agency Totals:	\$30,439	\$0	\$0	\$0	\$0	\$0	\$0	\$3,480	\$33,919
SANTA BARBARA RDA									
CENTRAL CITY PROJECT	\$247,079					\$469,018		\$3,700	\$719,797
** County Totals;	\$343,865	\$0	\$0	\$0	\$0	\$708,832	\$729,324	\$7,353	\$1,789,374
SANTA CLARA COUNTY									
CAMPBELL RDA									
CENTRAL CAMPBELL PROJECT	\$140,771		\$399,219						\$539,990
LOS GATOS RDA									
CENTRAL LOS GATOS PROJECT	\$63,489								\$63,489
MILPITAS RDA									

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**Exhibit A-2**  
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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
PROJECT AREA 1	\$256,376								\$256,376
<b>MORGAN HILL RDA</b>									
OJO DE AGUA PROJECT	\$239,767					\$40,828		\$885	\$281,480
<b>MOUNTAIN VIEW RA</b>									
DOWNTOWN	\$100,000					\$66,000			\$166,000
<b>SAN JOSE RDA</b>									
MERGED PROJECT AREA	\$1,043,345	\$819,412				\$12,597,140	\$27,746,027	\$18,866,308	\$61,072,232
<b>SANTA CLARA CITY RDA</b>									
BAYSHORE NORTH PROJECT	\$2,397,292							\$1,191,643	\$3,588,935
<b>* * County Totals;</b>	<b>\$4,241,040</b>	<b>\$819,412</b>	<b>\$399,219</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,703,968</b>	<b>\$27,746,027</b>	<b>\$20,058,836</b>	<b>\$65,968,502</b>
<b>SANTA CRUZ COUNTY</b>									
<b>CAPITOLA RDA</b>									
CAPITOLA PROJECT	\$62,660			\$6,440					\$69,100
<b>SANTA CRUZ CITY RDA</b>									
EASTSIDE BUSINESS PROJECT	\$34,774								\$34,774
MERGED EARTHQUAKE PROJECT	\$58,047						\$1,500,000	\$1,843	\$1,559,890
<b>* Agency Totals:</b>	<b>\$92,821</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,500,000</b>	<b>\$1,843</b>	<b>\$1,594,664</b>
<b>SANTA CRUZ COUNTY RDA</b>									
LIVE OAK/SOQUEL PROJECT	\$728,808					\$172,936		\$470,062	\$1,371,806
<b>SCOTTS VALLEY RDA</b>									
SCOTTS VALLEY PROJECT	\$71,662							\$10	\$71,672
<b>WATSONVILLE RDA</b>									
WATSONVILLE 2000 REDEVELOPMENT	\$53,332		\$500,000	\$20,224				\$28,183	\$601,739
<b>* * County Totals;</b>	<b>\$1,009,283</b>	<b>\$0</b>	<b>\$500,000</b>	<b>\$26,664</b>	<b>\$0</b>	<b>\$172,936</b>	<b>\$1,500,000</b>	<b>\$500,098</b>	<b>\$3,708,981</b>
<b>SHASTA COUNTY</b>									
<b>ANDERSON</b>									
SOUTHWEST	\$(108)							\$32	\$(76)
<b>REDDING RDA</b>									
BUCKEYE	\$45								\$45
CANBY/HILLTOP/CYPRESS	\$187,816	\$6,735				\$510,226		\$8,537	\$713,314
SHASTEC	\$7,540								\$7,540
SOUTH MARKET	\$36,821	\$3,247							\$40,068
<b>* Agency Totals:</b>	<b>\$232,222</b>	<b>\$9,982</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$510,226</b>	<b>\$0</b>	<b>\$8,537</b>	<b>\$760,967</b>
<b>SHASTA LAKE</b>									
SHASTA DAM AREA PROJECT	\$18,565					\$1,937		\$2,890	\$23,392
<b>* * County Totals;</b>	<b>\$250,679</b>	<b>\$9,982</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$512,163</b>	<b>\$0</b>	<b>\$11,459</b>	<b>\$784,283</b>
<b>SOLANO COUNTY</b>									
<b>DIXON RDA</b>									
CENTRAL DIXON PROJECT	\$36,275			\$58,184					\$94,459





**California Redevelopment Agencies - Fiscal Year 2001/2002**  
**Project Area Contributions to Low and Moderate Income Housing Fund**  
**Details of Additional Income**

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
<b>WINDSOR/SONOMA</b>									
WINDSOR REDEVELOPMENT	\$20,100	\$1,000				\$253,841			\$274,941
<b>** County Totals;</b>	<b>\$768,911</b>	<b>\$1,000</b>	<b>\$0</b>	<b>\$11,417</b>	<b>\$0</b>	<b>\$328,076</b>	<b>\$818,737</b>	<b>\$110,175</b>	<b>\$2,038,316</b>
<b>STANISLAUS COUNTY</b>									
<b>CERES RDA</b>									
CERES PROJECT	\$41,572							\$1,000	\$42,572
<b>MODESTO RDA</b>									
MODESTO PROJECT	\$76,582					\$62,101			\$138,683
<b>NEWMAN RDA</b>									
PROJECT AREA 1	\$2,279								\$2,279
<b>OAKDALE RDA</b>									
CENTRAL CITY PROJECT	\$59,420					\$41,360			\$100,780
<b>PATTERSON RDA</b>									
PATTERSON RDA PROJECT	\$5,919								\$5,919
<b>STANISLAUS COUNTY RDA</b>									
PROJECT ONE	\$20,907							\$69,595	\$90,502
<b>STANISLAUS-CERES RDC</b>									
STANISLAUS/CERES REDEVELOPMENT	\$17,571								\$17,571
<b>TURLOCK RDA</b>									
TURLOCK PROJECT AREA	\$8,559								\$8,559
<b>WATERFORD RDA</b>									
PROJECT AREA 1	\$802								\$802
<b>** County Totals;</b>	<b>\$233,611</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$103,461</b>	<b>\$0</b>	<b>\$70,595</b>	<b>\$407,667</b>
<b>SUTTER COUNTY</b>									
<b>YUBA CITY RDA</b>									
YUBA CITY PROJECT	\$65,999							\$5,806	\$71,805
<b>** County Totals;</b>	<b>\$65,999</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,806</b>	<b>\$71,805</b>
<b>TULARE COUNTY</b>									
<b>DINUBA RDA</b>									
MERGED PROJECT	\$42,902							\$3,480	\$46,382
<b>FARMERSVILLE RDA</b>									
PROJECT 1A	\$1,868							\$(3,376)	\$(1,508)
PROJECT 1B AND 1C	\$1,468							\$(2,615)	\$(1,147)
<b>* Agency Totals:</b>	<b>\$3,336</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$(5,991)</b>	<b>\$(2,655)</b>
<b>LINDSAY RDA</b>									
PROJECT AREA 1	\$8,567								\$8,567
<b>PORTERVILLE RDA</b>									
PROJECT AREA 1	\$50,712						\$1,007,482	\$977	\$1,059,171
<b>TULARE COUNTY RDA</b>									

**California Redevelopment Agencies - Fiscal Year 2001/2002**  
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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
CUTLER/OROSI PROJECT	\$14,821							\$4,395	\$19,216
EARLIMART PROJECT	\$4,336							\$1,047	\$5,383
GOSHEN PROJECT	\$14,178							\$3,255	\$17,433
IVANHOE	\$796							\$237	\$1,033
PIXLEY	\$1,064							\$349	\$1,413
POPLAR-COTTON CENTER	\$1,118							\$385	\$1,503
RICHGROVE PROJECT	\$10,381							\$587	\$10,968
TRAYER PROJECT	\$6,286							\$1,495	\$7,781
* Agency Totals:	\$52,980	\$0	\$0	\$0	\$0	\$0	\$0	\$11,750	\$64,730
TULARE RDA									
DOWNTOWN/ALPINE PROJECT	\$27,645		\$28,747				\$750,000		\$806,392
VISALIA CRA									
CENTRAL PROJECT	\$20,918							\$2,080	\$22,998
DOWNTOWN A-11 PROJECT	\$442								\$442
EAST VISALIA PROJECT	\$30,627								\$30,627
MOONEY BOULEVARD PROJECT	\$25,860								\$25,860
* Agency Totals:	\$77,847	\$0	\$0	\$0	\$0	\$0	\$0	\$2,080	\$79,927
WOODLAKE RDA									
WOODLAKE REDEVELOP PLAN	\$5,995								\$5,995
** County Totals;	\$269,984	\$0	\$28,747	\$0	\$0	\$0	\$1,757,482	\$12,296	\$2,068,509
TUOLUMNE COUNTY									
SONORA RDA									
PROJECT AREA #1	\$19,050					\$27,584			\$46,634
** County Totals;	\$19,050	\$0	\$0	\$0	\$0	\$27,584	\$0	\$0	\$46,634
VENTURA COUNTY									
CAMARILLO RDA									
CAMARILLO CORRIDOR	\$22,506							\$348,812	\$371,318
FILLMORE RDA									
CENTRAL CITY PROJECT	\$138,673		\$557,221				\$192,713		\$888,607
MOORPARK RDA									
MOORPARK PROJECT	\$108,890		\$(2,700)					\$99,019	\$205,209
OJAI RDA									
OJAI DOWNTOWN PROJECT	\$21,174							\$22,306	\$43,480
PORT HUENEME RDA									
CENTRAL COMMUNITY (A-38) ANNE	\$116,975	\$15,840				\$143,515			\$276,330
HUENEME (R-76) PROJECT	\$30,600					\$75,370			\$105,970
* Agency Totals:	\$147,575	\$15,840	\$0	\$0	\$0	\$218,885	\$0	\$0	\$382,300
SAN BUENAVENTURA RDA									
MERGED DOWNTOWN PROJECT	\$99,362								\$99,362

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
<b>SANTA PAULA RDA</b>									
SANTA PAULA PROJECT	\$8,723								\$8,723
<b>SIMI VALLEY CDA</b>									
TAPO CANYON PROJECT	\$138,736							\$2,187	\$140,923
WEST END PROJECT	\$138,735							\$2,186	\$140,921
* Agency Totals:	\$277,471	\$0	\$0	\$0	\$0	\$0	\$0	\$4,373	\$281,844
<b>VENTURA</b>									
PIRU	\$5,070								\$5,070
** County Totals;	\$829,444	\$15,840	\$554,521	\$0	\$0	\$218,885	\$192,713	\$474,510	\$2,285,913
<b>YOLO COUNTY</b>									
<b>DAVIS RDA</b>									
DAVIS REDEV. PROJECT	\$202,384								\$202,384
<b>WEST SACRAMENTO RDA</b>									
PROJECT AREA 1	\$138,390		\$390,000			\$77,882		\$226,185	\$832,457
<b>WINTERS RDA</b>									
WINTERS PROJECT AREA	\$15,155								\$15,155
<b>WOODLAND RDA</b>									
WOODLAND PROJECT	\$22,856					\$348,227			\$371,083
** County Totals;	\$378,785	\$0	\$390,000	\$0	\$0	\$426,109	\$0	\$226,185	\$1,421,079
<b>YUBA COUNTY</b>									
<b>MARYSVILLE CDA</b>									
MARYSVILLE PLAZA PROJECT	\$9,610							\$10,662	\$20,272
<b>YUBA COUNTY RDA</b>									
OLIVEHURST AVENEUE	\$71								\$71
** County Totals;	\$9,681	\$0	\$0	\$0	\$0	\$0	\$0	\$10,662	\$20,343
** * Statewide Totals:	\$44,350,902	\$10,970,369	\$13,074,547	\$1,567,430	\$61,081	\$40,116,518	\$77,796,058	\$79,556,833	\$267,493,738

Total Agencies Contributing to this report: 326

Total Project Areas Contributing to this report: 454